

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T608012007
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$841.67
TOTAL DUE \$841.67

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 33:40 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	841.67
TOTAL AMOUNT:	\$841.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA